

Health Net Presentation Regarding Connecticut Behavioral Health Claims Run-out

Tuesday, October 25, 2005 Transitional Sub-Committee State of Connecticut Legislative Building



Agenda

- Health Net Run-Out Oversight Process
- Reporting Overview
 - Claims Inventory
 - Paper and EDI claims
 - Aggregate Reporting
 - Claims Performance
 - Special projects/Reconciliation Reports
- Timely Filing and Appeals Process
- Contacts
- Provider Communication



Oversight Process

- Health Net and VOI have an administrative services agreement under which VOI processes claims with the funding provided by Health Net. VOI.
- Health Net has a portfolio of reports which they will use to monitor the claims run-out and performance of VOI.
- Bi-Weekly meetings occur between Health Net and VOI to review any operational issues as well as standard operating functions
- Health Net's delegation oversight committee reviews VOI performance standards bi-weekly to ensure contractual compliance.



Claims Inventory Report

| | Estimated Claims Received but not in system (# of claims) (4) | | | | | | | | |
|------------------------|---|------------|------------|------------|-------------|-----------|---|--|--|
| Claim Type | 01-30 Days | 31-45 Days | 46-60 Days | 61-90 Days | 91-120 Days | >120 Days | Total Claims Received But Not In System | | |
| UB92 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| HCFA 1500 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Subtotal MCO Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Pharmacy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Dental | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Chiropractic | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Skilled Nursing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Vision | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Mental Health | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Subtotal Vendor Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |



Paper Claims Inventory

| | Paper Claims Processed During Month | | | | | | |
|------------------------|-------------------------------------|---------------|---------------|---------------|----------------|-----------|---|
| Claim Type | 01-30 Days | 31-45 Days | 46-60 Days | 61-90 Days | 91-120 Days | >120 Days | Total Paper Claims Processed During Month |
| UB92 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HCFA 1500 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Professional Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal MCO Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pharmacy | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dental | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chiropractic | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Skilled Nursing | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Vision | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mental Health (QM_10) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Vendor Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



Electronic Claims Inventory

| | Electronic Claims Processed During Month | | | | | | |
|------------------------|--|---------------|---------------|---------------|----------------|-----------|--|
| Claim Type | 01-30 Days | 31-45 Days | 46-60 Days | 61-90 Days | 91-120 Days | >120 Days | Total Electronic Claims Processed During Month |
| UB92 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HCFA 1500 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Professional Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal MCO Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pharmacy | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dental | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chiropractic | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Skilled Nursing | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Vision | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mental Health | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Vendor Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



Aggregate Claims Inventory

| Claim Type | 01-30 Days | 31-45 Days | 46-60 Days | 61-90 Days | 91-120 Days | >120 Days | Total Paper & Electronic Claims Processed During Month |
|------------------------|---------------|---------------|---------------|---------------|----------------|-----------|--|
| UB92 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HCFA 1500 Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Professional Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal MCO Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pharmacy | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dental | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chiropractic | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Skilled Nursing | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Vision | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mental Health | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal Vendor Claims | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | |



Claims Performance Report

| | VOI Claims Aging Summary | | | | | | | |
|--------|--------------------------|----------|------------|----------|--|--|--|--|
| | Inve | entory | Turnaround | | | | | |
| | <45 days | >45 days | <45 days | >45 days | | | | |
| Jan-05 | 96.99% | 3.01% | 99.91% | 0.09% | | | | |
| Feb-05 | 100.00% | 0.00% | 99.76% | 0.24% | | | | |
| Mar-05 | 99.82% | 0.18% | 99.54% | 0.46% | | | | |
| Apr-05 | 99.05% | 0.95% | 99.93% | 0.07% | | | | |
| May-05 | 98.00% | 2.00% | 100.00% | 0.00% | | | | |
| Jun-05 | 97.19% | 2.81% | 99.98% | 0.02% | | | | |
| Jul-05 | 98.55% | 1.45% | 99.93% | 0.07% | | | | |
| Aug-05 | 98.61% | 1.39% | 99.99% | 0.01% | | | | |
| Sep-05 | 0.00% | 100.00% | 0.00% | 100.00% | | | | |
| Oct-05 | 0.00% | 100.00% | 0.00% | 100.00% | | | | |
| Nov-05 | 0.00% | 100.00% | 0.00% | 100.00% | | | | |
| Dec-05 | 0.00% | 100.00% | 0.00% | 100.00% | | | | |

Health Net. Special Projects/Reconciliation Inventory

| CT Adjustm | ent/Co | rrecte | ed Clai | ms Proje | ects | | |
|------------------------------------|-------------------------|-----------|-----------|-------------------------|------------------------------|-----------------------------------|--|
| Spreadsheet of Adjustments from CT | 2 | 1/1/2005 | | | | | |
| | | | Tot | al Inventory of A | djustments | | |
| Corrected Claims Inventory | 0 | 1/1/2005 | | 56 | | | |
| ORAMSEYE Call Queue Inventory | 0 | | | | | | |
| OPHSCLMS Call Queue Inventory | 10 | 1/1/2005 | | | | | |
| Project Title / Notes | Number to Process | Completed | Remaining | Percentage Completed | Estimated Completion Date | Date Received/Date Competed | |
| Sample MD office | 94 | 50 | 44 | 53.19% | | Natalie | |
| Corrected Claims | | | | | | | |



Timely Filing and Appeals Process

- Timely Filing
 - Providers have 90 days from date of service to submit claims for adjudication
- Appeals Process
 - Defined in contract executed between ValueOptions and provider



Contacts

- Questions regarding claims for dates of service prior to 1/1/2006 should be directed to :
 - Claims/Customer Service: 1-866-440-6820
 - Escalated Issues:
 - Stephen Soohoo, Director Provider Relations, VOI 212-560-7656
 - David Glazer, VP Service Center, VOI 212-560-7611
 - Colleen Chesney, Health Net 203-225-8752



Provider Communication

- Communications will go to VOI providers which will denote:
 - Claims submission guidelines
 - Addresses for claim submission
 - Where to call with questions
 - How to Join the BH Partnership



Questions?

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